## AN ORDINANCE 2 0 0 6 - 0 4 - 1 3 - 0 4 6 0

AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR'S U.S. GEOLOGICAL SURVEY FOR \$57,490.00 TO PROVIDE WATER DATA COLLECTION AND MONITORING ACTIVITIES OF LEON CREEK FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT'S PUBLIC CENTER FOR ENVIRONMENTAL HEALTH FOR THE PERIOD OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006.

WHEREAS, in Ordinance No. 94645, passed and approved September 27, 2001, the City of San Antonio entered into a ten year cooperative agreement with the Secretary of the Air Force for the San Antonio Metropolitan Health District to establish and operate a Public Center for Environmental Health (PCEH); and

WHEREAS, residents have expressed health concerns from potential exposure related to the release of hazardous substances at the former Kelly Air Force Base (KAFB); and

WHEREAS, fish living in Leon Creek were found to contain polychlorinated biphenyls, and a subsequent fish advisory was issued through the Texas Department of State Health Services for Leon Creek; and

WHEREAS, due to these concerns, the water quality of Leon Creek will be monitored by the United States Department of the Interior U.S. Geological Survey upstream and downstream from the former KAFB through water-quality data collection activities; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The City Manager or her designee is authorized to execute an agreement with the United States Department of the Interior's U.S. Geological Survey for \$57,490.00 to provide water data collection and monitoring activities of Leon Creek for the San Antonio Metropolitan Health District's Public Center for Environmental Health for the period October 1, 2005 through September 30, 2006. A copy of said agreement is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. Funds in the amount of \$57,490.00 are authorized to be appropriated and encumbered in Fund No. 26032000, Funds Center 3611130000, Cost Center 3611130002, Internal Order 136000000313, GL Number 5201040 "Fees to Professional Contractors - PROJECTS" and paid when a purchase order is issued made payable to the United States Department of the Interior, U.S. Geological Survey.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund

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Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall be effective on and after April 23, 2006.

PASSED AND APPROVED this 13th day of April, 2006.

MAYOR

PHIL HARDBERGER

APPROVED AS TO FORM: ACity Attorney



## **United States Department of the Interior**

## U.S. GEOLOGICAL SURVEY WATER RESOURCES DISCIPLINE

ATTACHMENT I

Texas Water Science Center 8027 Exchange Drive Austin, Texas 78754–4733

MAR 0 2 2006

Ms. Kyle Cunningham Program Manager Public Center for Environmental Health 2513 Kennedy Circle Building 180, Suite 105 Brooks City-Base, Texas 78235

Dear Ms. Cunningham:

Enclosed are four signed originals of our standard joint-funding agreement for the Public Center for Environmental Health for water-quality data collection activities to be conducted during the period of October 1, 2005, through September 30, 2006, in the amount of \$57,490 cash from your agency. Please sign and return two fully executed originals to my attention. Also enclosed is the USGS/Customer Information Sheet which must be completed and returned by your agency.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by March 15, 2006. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact us. We will advise you what action will need to be taken.

This is a fixed cost agreement to be billed quarterly via Form DI-1040. Please allow 30-days from the end of the billing period for issuance of the bill.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources investigations.

Addis Miller of our San Antonio office will be the project contact at (210) 691-9227. Our administrative point of contact is Dolores Stoner. If you have any questions please call her at (512) 927-3549, fax to (512) 927-3590, or email <a href="mailto:dgstoner@usgs.gov">dgstoner@usgs.gov</a>.

Sincerely,

Director

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Encl: 06C4TX142000000 (4)

**USGS/Customer Information Sheet** 

	USGS INFORMATION AGHEEMEN 1 06C41X1420000		6C41X142000000	
PROJECT CONTACT	: ADDIS MILLER	TELEPHONE:	210-691-9227	
TITLE:	HYDROLOGIC TECH	FAX NO:	210-691-9270	
EMAIL:	ammiller@usgs.gov	-		
		•		
(Agency Name)	U S GEOLOGICAL SURVEY	DUNS:	128821266	
(Mailing Address)	5563 DE ZAVALA RD., STE 290	TAX ID NO.	530196958	
(City, State, Zip)	SAN ANTONIO, TX 78249	OR ALC		
DILLING CONTACT.	DOLORES STONED	TELEPHONE:	512-927-3549	
	DOLORES STONER ADMINISTRATIVE OFFICER	FAX NO:	512-927-3549	
TITLE: EMAIL:		FAX NO.	312-927-3390	
EMAIL.	dgstoner@usgs.gov	-		
(Agency Name)	U S GEOLOGICAL SURVEY, TX WSC	USGS LEGAL AUT	USGS LEGAL AUTHORITY	
(Mailing Address)	8027 EXCHANGE DRIVE	TO ENTER INTO	TO ENTER INTO AGREEMENT	
(City, State, Zip)	AUSTIN, TX 78754	43 USC 50		
	CUSTOMER INFORMATION	AGR/PO NO.		
PROJECT CONTACT:	:	TELEPHONE:		
TITLE:		FAX NO:		
EMAIL:		_		
(Agency Name)		DUNS:		
(Mailing Address)		TAX ID NO.		
(City, State, Zip)		OR ALC		
BILLING CONTACT:		TELEPHONE:		
TITLE:		FAX NO:		
EMAIL:		-		
		-		
(Agency Name)		LEGAL AUTHORITY TO		
(Mailing Address)		ENTER INTO AGREEMENT		

(City, State, Zip)